

PLAN REVIEW MINIMUM STANDARDS CHECKLIST

Yes No NA

- | | | | | |
|--------------------------|--------------------------|--------------------------|---------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MS 1 | Have temporary and permanent stabilization been addressed in the Narrative?
Are practices shown on the plan? Seed specifications re region and season? Yes/No
Mulching? Yes/No Gravel? Yes/No |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MS 2 | Has stabilization of soil stockpiles been addressed in the narrative?
Are sediment trapping measures provided? Shown on the plan? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MS 3 | Has maintenance of permanent stabilization been addressed? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MS 4 | Are sediment trapping facilities to be installed as a first step in the LDA? 2:1 flowlength? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MS 5 | Has stabilization of earthen structures such as traps, ditches, dikes, and diversions
been addressed as a first step prior to upslope activity? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MS 6 | Are sediment basins required where needed? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MS 7&
MS 9 | Has stabilization of cut and fill slopes been adequately addressed?
(i. e. Surface roughening, Outlet Protection) |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MS 8 | Are paved flumes, channels, or slope drains required where necessary? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MS 10 | Is adequate inlet protection required on all operational storm sewer inlets? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MS 11 | Is channel lining and/or outlet protection required on stormwater conveyance channels? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MS 12 | Are instream construction measures required so that channel damage is minimized? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MS 13 | Are non-erodible temporary stream crossings required where applicable? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MS 14 | (NOTE: This regulation requires that all applicable Federal, State, and Local
regulations pertaining to working in or crossing live watercourses be met) |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MS 15 | Has restabilization of areas subject to instream construction been adequately addressed? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MS 16 | Has stabilization of utility trenches been addressed? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MS 17 | Is the transport of soil and mud onto public roadways controlled? (i.e. construction
entrances, wash racks, daily cleaning of roadways, transport of sediment to a trapping
facility) |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MS 18 | Has the removal of temporary practices been addressed?
Has the maintenance of the practices been addressed ? (-including the removal of
accumulated sediment, the repair and or relacement of damaged practices-) |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MS 19 | Are properties and waterways downstream from the development site adequately
protected from erosion and sediment deposition due to increases in peak stormwater
runoff? |

PROJECT NAME _____ REVISION # _____

DATE RECEIVED _____ DATE REVIEWED _____ DATE APPROVED _____

